

Municipality/Organization: _____

Ecology NPDES Permit Number: _____

Annual Report for Permit Year: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 Other: _____

**NPDES Phase II Small MS4 General Permit
Annual Report**

Name of Permittee	
Responsible elected official, officer, signatory authority	Title
Street address City, State Zip	
Program Contact Person/e-mail address/phone no.	

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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Part I. Stormwater Management Program Implementation Status (NOTE – NOT ALL OF THE PROGRAM COMPONENT MINIMUM PERFORMANCE MEASURES HAVE BEEN INSERTED INTO THIS TABLE. S7.C.1 HAS BEEN PROVIDED AS AN EXAMPLE)

Program Component/Minimum Performance Measure	Permit Implementation Schedule	Implementation Status				Effectiveness Evaluation	Detail Provided in Attachment # (OPTIONAL)
		In Development	Developed & Implementation Ongoing	Developed & Implemented	To Be Developed		
S7.C.1 Public Education and Outreach							
ai. Provide educational opportunities for all audiences about the importance of improving water quality, reducing impervious surfaces and protecting beneficial uses of waters of the state, about potential impacts caused by stormwater, discharges, and methods for avoiding, minimizing, reducing and/or eliminating the adverse impacts of stormwater runoff.							
aii. Provide and encourage participation in environmental stewardship activities including information on local stream teams and other groups devoted to water quality improvement and protection.							
aiii. Provide information to the general public and others about actions individuals can take to improve water quality and reduce impervious surfaces (e.g., lawn care with less fertilizer and pesticides, more use of native vegetation for landscaping, proper disposal of pet wastes, etc.).							
aiv. Provide information to the general public and others on the proper use and disposal of pesticides, herbicides, and fertilizers.							

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av. Provide information to engineers, construction contractors, developers, development review staff, and land use planners on technical standards, the development of stormwater site plans and erosion control plans, and stormwater best management practices for reducing adverse impacts from stormwater runoff from development sites.							
avi. Provide information to engineers, contractors, developers, and the public on land development practices and non-structural BMPs such as low impact development practices that eliminate, avoid, or minimize adverse stormwater impacts.							
avii. Provide information to businesses and others on illicit discharges, including what constitutes an illicit discharge and the impacts of illicit discharges.							
aviii. Provide information to the public, businesses and others promoting the proper management and disposal of toxic materials (e.g. used oil, batteries, vehicle fluids, home chemicals.)							
b. Develop and implement a public education and outreach program designed to reach 100% of the target audiences identified in S7.C(1)(a)(v) through (viii) within the jurisdiction.							
S.7.C.2 Public Involvement and Participation							

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S.7.C.3 Illicit Discharge Detection and Elimination							
S.7.C.4 Controlling Runoff from New Development, Redevelopment, and Construction Sites							
S.7.C.5 Pollution Prevention and Operation and Maintenance for Municipal Operations							

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Part II. Summary of Information Collected and Analyzed During Reporting Period

Provide results of information collected and analyzed during the reporting period, including monitoring data, if any, below.

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Part III. Summary of Stormwater Activities Planned for the Next Reporting Cycle

Provide a summary of the stormwater activities you plan to undertake during the next reporting cycle below.

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Part IV. Summary of Planned Changes in BMPs or Measurable Goals

Identify any planned changes in BMPs or measurable goals identified in your SWMP, beyond the minimum performance measures required by Special Condition S7.C.

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Part VI. Relying on Another Governmental Entity

If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and the permit obligation they are implementing on your behalf below. *Attach a copy of your agreement with the other entity.*